

# Receiving Report

Date: 16-04-21 Batch No: 134630  
 Supplier: WB parts logistics Part P/O: 32016

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
New Supplier	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	QC18 Inspection			N/A <input checked="" type="checkbox"/>
			Work Order			

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32016

Purchase Order Date 4/12/2016

PO Print Date 4/12/2016

Page Number 1 of 2

Order From :

VU-ROY001

ROYAL BANK VISA  
XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

APR 13 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3126E16-99P  ACCEPTABLE P/N : PT06SE-16-99P PER YOUR QUOTE 727152  PLEASE SHIP FEDEX P1 ACCT#151793240	Socket	4/18/2016 Yes 4/18/2016		20.00 Each	\$80.36	\$1,607.20
Line Total:							\$1,607.20
2	71401-45  Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	4/12/2016 No 4/12/2016		1.00	\$0.00	\$0.00

DAS  
29  
9-89  
*Just one time approval*

*SP/6-04-21*

PO Instructions: WB Parts  
fedex acct #151793240

Note:

4/12/2016

**COMMERCIAL INVOICE**

<b>EXPORTER :</b> <b>Tax ID#:</b> <b>Contact Name :</b> WBPARTS Logistics <b>Telephone No. :</b> 3214736075 <b>E-Mail :</b> logistics@worldbase.com <b>Company Name/Address :</b> WBPARTS, Inc 2300 Commerce Park Drive Unit 15  Palm Bay FL 32905 <b>Country :</b> United States <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input type="checkbox"/> Non-Related <b>Payment Terms :</b> <b>Purpose of Shipment :</b> Commercial				<b>Ship Date :</b> 19 Apr, 2016 <b>Air Waybill No. / Tracking No. / Bill of Lading :</b> 776141465759 <b>Invoice No. : Purchase Order No. :</b>			
<b>CONSIGNEE :</b> <b>Tax ID#:</b> <b>Contact Name :</b> Linda Lacelle - Other <b>Telephone No. :</b> 613 632 9577 <b>E-Mail :</b> <b>Company Name/Address :</b> Dart Aerospace 1270 ABERDEEN ST  HAWKESBURY ON K6A1K7 <b>Country :</b> Canada				<b>SOLD TO (if different from Consignee) :</b> <input checked="" type="checkbox"/> Same as CONSIGNEE :  <b>Tax ID#:</b> <b>Company Name/Address :</b>  <b>Country :</b>			
If there is a designated broker for this shipment, please provide contact information <b>Name of Broker   Tel No.   Contact Name</b>							
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
<b>No. of Packages</b>	<b>No. of Units</b>	<b>Unit of Measure</b>	<b>Description of Goods</b>	<b>Harmonized Tariff Number</b>	<b>Country of Origin</b>	<b>Unit Value</b>	<b>Total Value</b>
	20.00	PCS	Commercial - CONNECTOR, PLUG, ELECTRICAL / PN:PT06SE-16-9 9P	8536695050	US	80.360000	1,607.20
<b>Total No. of Packages :</b> 1			<b>Total Weight (Indicate LBS or KGS) :</b> 4.00 lbs			<b>Terms of Sale :</b> EXW	
Special Instructions :  <div style="font-size: 2em; font-family: cursive;">2016-04-21</div>						<b>Subtotal :</b>	1,607.20
						<b>Insurance :</b>	0.00
						<b>Freight :</b>	0.00
						<b>Packing :</b>	0.00
						<b>Handling :</b>	0.00
<b>Declaration Statement(s) :</b> These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I certify that the goods referenced in this invoice/sales contract originate under rules of origin specified for these goods in the North America Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. <b>Status (check one):</b> ( ) Producer (X) Exporter of the certified goods. <b>Country of Origin:</b> (X) United States ( ) Mexico ( ) Mexico & the United States (For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the Marking Rules in each Party's schedule of tariff elimination.)						<b>Other :</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct</b>						<b>Invoice Total :</b>	1,607.20
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :</b>						<b>Currency Code :</b>	USD
<b>Signature / Title / Date</b>						19 Apr, 2016	



2300 Commerce Park Drive, Unit 15  
Palm Bay, FL 32905  
Ph: 321-473-6075  
Fx: 321-722-4763



## PACKING SLIP

Invoice Date: 4/19/2016 INVOICE #31597

### Billing Address

Dart Aerospace  
1270 ABERDEEN ST  
HAWKSURRY, ONTARIO, K6A 1K7  
Canada

### Contact Information

Linda Lacelle - Other  
EMAIL: llacelle@dartaero.com  
Tel: 613 632 9577  
FAX: 613-632-1053

Customer PO #: **PO32016**

**Dart Aerospace**

**Dart Aerospace**  
1270 ABERDEEN ST  
HAWKSURRY, ONTARIO, K6A  
1K7  
Canada

Phone: 613-632-9577

### Terms

CREDIT CARD

### Sales Rep

Sam Williams

### Customer Ship ID

15179324-0

### Sales Order #

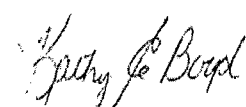
30220

### Customer Instructions

Line	Part # (Mfg)	RoHS	Pb F	D/C	Qty
Description					Scheduled Ship Date
Supplier P/N					
Media					
1	5935009233748 (...)	U	U		20
NEW UNUSED SURPLUS / CONNECTOR, PLUG, ELECTRICAL / PN: PT06SE-16-99P (CUSTOMER PART NUMBER MS3126E16-99P) / NSN: 5935-00-923-3748 / CERT PROVIDED: TRACE TO RAYTHEON WBPARTS C OF C / EST 5-7 DAYS SHIPPING ARO PT06SE-16-99P					

8p16-04-21

powered by:  
**CORTracker.com**

PART OR MATERIAL CERTIFICATION FORM						ATA SPECIFICATION 106	
2. Seller's Name: <div style="text-align: center; font-weight: bold;">WBParts, Inc.</div>					3. Reference # <div style="text-align: center;">35298</div>		
4. Organization: <div style="text-align: center;">WBParts, Inc. 2300 Commerce Park Drive Unit 15 Palm Bay, FL 32905</div>				Phone: 321-473-6075 Fax:			
5A. Sellers Contract #: <div style="text-align: center;">30220</div>				5B. Buyer's PO # (contract): <div style="text-align: center;">PO32016</div>			
6. Item	7. Description	8. Manufacturer & Part Number	9. App Code	10. Qty	11. Serial/Batch #	12. Status	
0001	CONNECTOR, PLUG, ELECTRICAL	PT06SE-16-99P / NSN: 5935-00-923-3748 AMPHENOL CORP.(77820) Date Code: 9649		20	NA	NEW UNUSED SURPLUS	
13A. Remarks: <div style="margin-top: 5px;"> Has not been subjected to conditions of extreme stress, heat or environment.   The item(s) listed were not obtained from a Government / Military source.   The above referenced component(s) were visually inspected and appear to be in the condition stated. WBParts, Inc. does not attest to its airworthiness or serviceability. Final airworthiness to be determined by installer. </div>							
13B. Obtained From: UNICAL DEFENSE				13C. Last Certificated Agency: <div style="text-align: center;">NA</div>			
14. New Parts/Material Verification: THE THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) AND MATERIAL(S) IDENTIFIED ABOVE ARE FACTORY NEW AND ARE ACCOMPANIED WITH CERTIFICATES AND DOCUMENTATION PROVIDED BY SUPPLIER AND IS ACCURATE WITH REGARD TO THE ITEMS(S) DESCRIBED.				18. New Surplus, Used, Repaired or Overhaul Parts Verification: THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE AND THE ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.			
15. Signature: <div style="height: 60px; border-bottom: 1px solid black; position: relative; margin-top: 10px;"> <div style="position: absolute; bottom: 0; left: 0; right: 0;"></div> </div>				19. Signature: <div style="text-align: center; margin-top: 10px;">  </div>			
16. Name:		17. Date:		16. Name:		17. Date:	
				Kathy Boyd, Senior Commercial Quality Inspector		19-Apr-2016	

Notice: The seller makes no independent representation that the part is airworthy, or that it is acceptable for installation. These determinations are to be made by installer based upon an inspection of the part and of the documentation that has been forwarded by the seller in accordance with FAA Advisory Circular 00-56.

Limit of Liability: WBPARTS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON(S) TO ASSUME FOR THE COMPANY ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS MATERIAL.